

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad - CovidDeferred Amount from 21.02.2020 to 20.05.2020 in Four Installments – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS)DEPARTMENT**

**G.O.Rt.No. 79**

**Dated: 08-02-2021**

Read the following:-

1. G.O.Rt.No.403, L.E.T. & F. (OP&IMS) Department, Dt.Dt.23.08.2019.
2. G.O.Rt.No.61, Finance (TFR) Dept., dt:30.09.2020.
3. G.O.Rt.No.230, L.E.T. & F. (OP&IMS) Department, Dt.Dt.15.07.2020.
4. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill Nos.97, 98, 99 and 100, Dt.05.01.2021.

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**ORDER:-**

In the GO 1<sup>st</sup> read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2019 to 30.06.2020 or till the actual need ceases, whichever is earlier, on outsourcing basis,inLabour Employment Training & Factories Department.The same was further extended up to one year from 01.07.2020 to 30.06.2021 vide GO 3<sup>rd</sup> read above.

**2.** In the G.O. 2<sup>nd</sup> read above, Government have issued orders for payment of remuneration to the outsourcing employees which was deferred due to Covid Pandemic for the months of March, April and May, 2020, in four installments.

**3.** In the reference 3<sup>rd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted the Covid Deferred amount bills for a total of Rs.39,180/- including all taxes and contributions in respect of the outsourcing employees of LET&F Dept. i.e. 2 DPOs, 2 DEOs, 1 Driver and 1 Attender for the period from 21.02.2020 to 20.05.2020, for payment in four instalments as follows:

Sl. No	Instalment No	Amount
1	1 <sup>st</sup>	Rs.9,795-00
2	2 <sup>nd</sup>	Rs.9,795-00
3	3 <sup>rd</sup>	Rs.9,795-00
4	4 <sup>th</sup>	Rs.9,795-00
Total		Rs.39,180-00

**4.** Sanction is hereby accorded for drawl & payment of an amount of Rs.39,180/- (Rupees Thirty Nine thousand One hundred and Eighty only)to M/s Sri Sai InfoTech, Secunderabad towards the Covid Deferred amount towards the remuneration of the outsourcing employees of LET&F Dept. i.e. 2 DPOs, 2 DEOs, 1 Driver and 1 Attender for the period from 21.02.2020 to 20.05.2020.

**5.** The expenditure sanctioned in para (3) above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 -302– Outsourcing Engagements”.

**6.** The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.66520200000032, Bank of Baroda, R.P. Road, Secunderabad with IFSC code No.**BARB0DBRPRO** of Sri Sai InfoTech, Secunderabad.

7. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
Sri Sai Infotech, Secunderabad.

**Copy to:-**

The Labour Employment Training & Factories (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

//FORWARDED::BYORDER//

SECTION OFFICER